



Invoice for Diving Services

Date	Invoice #
6/11/2012	12-044-2

Bill To

ATP Oil & Gas Corp.
4600 Post Oak Place
Suite 230
Houston, TX 77027-9726

Send Payment To

Seamar Divers International, LLC.
P.O. Box 740976
Houston, TX 77274

P.O. Number	AFE #	Terms	Location	Reference
	10887	Net 30	ST-77 A & C	Platform Inspection
Item	Description	Quantity	Rate	Amount
Day Rate	from 06/05/12 thru 06/06/12 PERSONNEL: 1 - Superintendent 1 - Diving Supervisor 8 -- Divers 8 - Tender EQUIPMENT: 1 - Surface Gas Package 1 - 6" Jet Pump w/ 300' Hose 1 - 400 Amp Welding Machine w/ Leads 1 - 600' U/W Burning Rig w/ Knife Switch and Regulator 2 - Hydraulic Unit w/ 600' Hose 2 - Hydraulic Impact Wrenches 1 - 375 cfm Industrial Air Compressor 6 - 50' Sections CP Hose 1 - Air Lift 2 - U/W Color Video System w/Monitor & Recorder 1 - Rigging Box SUPPORT VESSEL: - DSV SEADIVER THIRD PARTIES: - APS Survey DGPS w/ One Surveyor	2	30,000.00	60,000.00
Overtime	Superintendent: 7 hrs @ \$ 125.00/hr. Supervisor; 2 hrs @ \$ 115.00/hr. Data Recorder; 7 hrs @ \$ 115.00/hr. Divers; 2 hrs @ \$ 106.00/hr. Tenders; 4 hrs @ \$ 72.00/hr.		2,410.00	2,410.00
Payments/Credits				
Total				



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P.O. Number		AFE #	Terms	Location	Reference		
		10887	Net 30	ST-77 A & C	Platform Inspection		
Item	Description		Quantity	Rate	Amount		
Depth Premium	9- Dives @ 69 ft. = \$ 1242.00 6- Dive @ 66 ft. = \$ 792.00 1- Dive @ 65 ft. = \$ 130.00			2,164.00	2,164.00		
Add. Equip.	1- Mesotech @ \$ 550.00/day		1	550.00	550.00		
Add.Charges	APS Set Up Charge @ \$ 575.00			575.00	575.00		
Consumable	3- Rolls Duct Tape @ \$ 12.00 each 1- 1/4" Poly Rope @ \$ 75.00 each 1- 1/2" Poly Rope @ \$ 100.00 each 1- HP Air @ \$ 38.00 each 4- Oxygen Cyl. @ \$ 38.00 each 1- Pallet of Grit Blasting @ \$ 575.00 each			976.00	976.00		
add. Boat Charges	Fuel: 1675 gallons @ \$ 4.50/per Gal. = \$ 7537.50 Lube: 4 gallons @ \$ 20.38/per Gal. = \$ 81.52 Water: 2000 gallons @ \$.0345/per Gal. = \$ 69.00 Phone & Internet: 2 days @ \$ 250.00/day = \$ 500.00 Customs Charges: \$ 3380.00			11,568.02	11,568.02		
Reports	2- Reports		2	500.00	1,000.00		
Trucking	1- T-Tex Delivery @ \$ 793.50			793.50	793.50		
Payments/Credits					\$0.00		
Total					\$80,036.52		



Invoice for Diving Services

Date	Invoice #
6/21/2012	12-044-3

Bill To
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Send Payment To
Seamar Divers International, LLC. P.O. Box 740976 Houston, TX 77274

P.O. Number	AFE #		Location	Reference	
	10886		WC 237 A	Platform Inspection	
Item	Description		Quantity	Rate	Amount
Day Rate	<p>from 06/07/12 thru 06/08/12</p> <p>PERSONNEL:</p> <p>1 – Superintendent</p> <p>1 – Diving Supervisor</p> <p>8 – Divers</p> <p>8 – Tender</p> <p>EQUIPMENT:</p> <p>1 – Surface Gas Package</p> <p>1 – 6" Jet Pump w/ 300' Hose</p> <p>1 – 400 Amp Welding Machine w/ Leads</p> <p>1 – 600' U/W Burning Rig w/ Knife Switch and Regulator</p> <p>2 – Hydraulic Unit w/ 600' Hose</p> <p>2 – Hydraulic Impact Wrenches</p> <p>1 – 375 cfm Industrial Air Compressor</p> <p>6 – 50' Sections CP Hose</p> <p>1 – Air Lift</p> <p>2 – U/W Color Video System w/Monitor & Recorder</p> <p>1 – Rigging Box</p> <p>SUPPORT VESSEL:</p> <p>- DSV SEADIVER</p> <p>THIRD PARTIES:</p> <p>- APS Survey DGPS w/ One Surveyor</p>		2	30,000.00	60,000.00
Overtime	<p>Superintendent; 4 hrs @ \$ 125.00/hr.</p> <p>Supervisor; 2 hrs @ \$ 115.00/hr.</p> <p>Data Recorder; 2 hrs @ \$ 115.00/hr.</p> <p>Divers; 2 hrs @ \$ 106.00/hr.</p> <p>Tenders; 4 hrs @ \$ 72.00/hr.</p>			1,460.00	1,460.00

Payments/Credits
Total



Invoice for Diving Services

Date	Invoice #
6/21/2012	12-044-3

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P.O. Number	AFE #		Terms	Location	
	10886		Net 30	WC 237 A	
Item	Description		Quantity	Rate	Amount
Depth Premium	4- Dives @ 76 ft. = \$ 608.00 1- Dive @ 75 ft. = \$ 150.00 1- Dive @ 70 ft. = \$ 140.00 5- Dive @ 66 ft. = \$ 660.00			1,558.00	1,558.00
Add. Equip.	1- Mesotech @ \$ 550.00/day		1	550.00	550.00
Add.Charges	APS Set Up Charge @ \$ 287.50			287.50	287.50
Consumable	2- Rolls Duct Tape @ \$ 12.00 each			24.00	24.00
add. Boat Charg...	Fuel: 1600 gallons @ \$ 4.50/per Gal. = \$ 7200.00 Water: 2000 gallons @ \$.0345/per Gal. = \$ 69.00 Phone & Internet: 2 days @ \$ 250.00/day = \$ 500.00			7,769.00	7,769.00
Reports	2- Reports		2	500.00	1,000.00

Payments/Credits	\$0.00
Total	\$72,648.50



Invoice for Diving Services

Date	Invoice #
6/21/2012	12-044-4

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P.O. Number	AFE #	Terms	Location	Reference
	10891	Net 30	WC-557	Platform Inspection
Item	Description	Quantity	Rate	Amount
Demobilization	Mobe/Demoboe Personnel & Equipment to Lake Charles, LA @ \$ 1075.50		1,075.50	1,075.50
Day Rate	from 06/09/12 thru 06/15/12 PERSONNEL: 1 – Superintendent 1 – Diving Supervisor 8 – Divers 8 – Tender EQUIPMENT: 1 – Surface Gas Package 1 – 6" Jet Pump w/ 300' Hose 1 – 400 Amp Welding Machine w/ Leads 1 – 600' U/W Burning Rig w/ Knife Switch and Regulator 2 – Hydraulic Unit w/ 600' Hose 2 – Hydraulic Impact Wrenches 1 – 375 cfm Industrial Air Compressor 6 – 50' Sections CP Hose 1 – Air Lift 2 – U/W Color Video System w/Monitor & Recorder 1 – Rigging Box SUPPORT VESSEL: - DSV SEADIVER THIRD PARTIES: - APS Survey DGPS w/ One Surveyor	7	30,000.00	210,000.00
Overtime	Superintendent; 30 hrs @ \$ 125.00/hr. Supervisor; 6 hrs @ \$ 115.00/hr. Data Recorder; 4 hrs @ \$ 115.00/hr. Divers; 14 hrs @ \$ 106.00/hr. Tenders; 14 hrs @ \$ 72.00/hr.		7,392.00	7,392.00

Payments/Credits

Total



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6/21/2012	12-044-4

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P.O. Number	AFE #	Terms	Location	Reference
	10891	Net 30	WC-557	Platform Inspection
Item	Description	Quantity	Rate	Amount
Depth Premium	Depth Premium		24,346.00	24,346.00
Add. Equip.	1- Mesotech @ \$ 550.00/day	7	550.00	3,850.00
Add.Charges	APS Set Up Charge @ \$ 287.50 APS Demob Fee @ \$ 271.69		559.19	559.19
Consumable	1- Rolls Duct Tape @ \$ 12.00 each 16- Oxygen Cyl. @ \$ 38.00 each 1- HP Air Cyl. @ \$ 40.00 each 12- Nitrox Cyl. @ \$ 125.00 each 20- Heliox Cyl. @ \$ 150.00 each 6- Pallet of Sand Only @ \$ 500.00 each 13- DVD's @ \$ 18.00 each 1- 1/2" Poly Rope @ \$ 100.00 each		8,494.00	8,494.00
add. Boat Charges	Fuel: 2225 gallons @ \$ 4.50/per Gal. = \$ 10,012.50 Water: 7000 gallons @ \$.0345/per Gal. = \$ 241.50 Phone & Internet: 7 days @ \$ 250.00/day = \$ 1750.00 Customs Fees: \$ 4026.24		16,030.24	16,030.24
Reports	2- Reports	2	500.00	1,000.00
Payments/Credits				
Total				
\$0.00				
\$272,746.93				



Invoice for Diving Services

Date	Invoice #
7/13/2012	12-052-1

Bill To	
ATP Oil & Gas Corp. 4600 Post Oak Place Suite 230 Houston, TX 77027-9726	

Send Payment To	
Seamar Divers International, LLC. P.O. Box 740976 Houston, TX 77274 USA	

P.O. Number	AFE #	Terms	Location	Reference
	10881	Net 30	EI-30 C	Platform Inspection
Item	Description	Quantity	Rate	Amount
Mobe/Demobe	Mobe/Demobe Personnel & Equipment		2,675.25	2,675.25
Personnel	06/06/12 PERSONNEL: 1 - Diving Supervisor 2 - Diver 2 - Tender	0.75	5,245.00	3,933.75
Equipment	EQUIPMENT: 1ea Shallow Air Diving Pkg 2ea U/W Video Pkg 1ea Grit Blasting Pkg 1ea Magnetic Particle Pkg	0.75	2,079.00	1,559.25
Boat	Offshore Support Vessel M/V Contender @ \$ 3220.00/day - Cook @ \$ 290.00/day 6 Subsistence @ \$ 210.00/day	0.75	3,720.00	2,790.00
Depth Premium	3- Dives @ 19 ft. = \$ 114.00		114.00	114.00
Consumable	1- 1/2" Poly Rope @ \$100.00 each 1- 1/4" Poly @ \$75.00 each 1- Duct Tape @ \$12.00 each 1- HP Air @ \$38.00 each		225.00	225.00
add. Boat Charges	Fuel: 300 gallons @ \$ 3.56/per Gal. = \$ 1069.50 Lube: 1 gallon @ \$ 78.14 Dock Fees: \$ 655.50		1,803.14	1,803.14
Reports	Inspection Report		500.00	500.00
Payments/Credits				\$0.00
Total				\$13,600.39

Phone: 281-208-2522 Fax: 281-208-2524

www.seamardivers.com



Invoice for Diving Services

Date	Invoice #
7/13/2012	12-052-4

Bill To
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Send Payment To
Seamar Divers International, LLC. P.O. Box 740976 Houston, TX 77274 USA

P.O. Number	AFE #		Location	Reference	
	10883		Net 30	EI-71 A	
Item	Description		Quantity	Rate	Amount
Personnel	06/07/12 PERSONNEL: 1 – Diving Supervisor 2 – Diver 2 – Tender		0.75	5,245.00	3,933.75
Equipment	EQUIPMENT: 1ea Shallow Air Diving Pkg 2ea U/W Video Pkg 1ea Grit Blasting Pkg 1ea Magnetic Particle Pkg		0.75	2,079.00	1,559.25
Depth Premium	2- Dives @ 29 ft. = \$ 116.00			116.00	116.00
Boat	Offshore Support Vessel M/V Contender @ \$ 3220.00/day - Cook @ \$ 290.00/day 6 Subsistence @ \$ 210.00/day		0.75	3,720.00	2,790.00
Consumable	1- Duct Tape @ \$12.00 each			12.00	12.00
add. Boat Charges	Fuel: 325 gallons @ \$ 3.56/per Gal. = \$ 1158.63 Lube: 1 gallon @ \$ 78.14			1,236.77	1,236.77
Reports	Inspection Report			500.00	500.00
Payments/Credits					\$0.00
Total					\$10,147.77

Phone: 281-208-2522 Fax: 281-208-2524

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Invoice for Diving Services

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USA

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Invoice for Diving Services

Date	Invoice #
10/17/2012	12-071-1

Bill To

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Send Payment To

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P.O. Box 740976
Houston, TX 77274

P.O. Number	AFE #		Location	Reference	
	10885		Net 30	HI-74 # 2	
Item	Description		Quantity	Rate	Amount
Day Rate	07/29/12 PERSONNEL: 1 – Superintendent 1 – Diving Supervisor 8 – Divers 8 – Tender EQUIPMENT: 1 – Surface Gas Package 1 – 6" Jet Pump w/ 300' Hose 1 – 400 Amp Welding Machine w/ Leads 1 – 600' U/W Burning Rig w/ Knife Switch and Regulator 2 – Hydraulic Unit w/ 600' Hose 2 – Hydraulic Impact Wrenches 1 – 375 cfm Industrial Air Compressor 6 – 50' Sections CP Hose 1 – Air Lift 2 – U/W Color Video System w/Monitor & Recorder 1 – Rigging Box SUPPORT VESSEL: - DSV SEADIVER		0.5	30,000.00	15,000.00
Overtime	THIRD PARTIES: - APS Survey DGPS w/ One Surveyor				
Depth Premium	Superintendent; 2 hrs @ \$ 125.00/hr.			250.00	250.00
Add. Equip.	Depth Premium			172.00	172.00
Add.Charges	1- Mesotech @ \$ 550.00/day		0.5	550.00	275.00
	APS Set Up Charge @ \$ 287.50			287.50	287.50

Payments/Credits**Total**



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P.O. Box 740976
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P.O. Number	AFE #		Terms	Location	Reference
	10885		Net 30	HI-74 # 2	Platform Inspection
Item	Description		Quantity	Rate	Amount
Consumable	1- HP Air Cyl. @ \$ 40.00 each 1- 1/2" Poly Rope @ \$ 100.00 each 1- Environmental Bag @ \$ 40.00 each			180.00	180.00
add. Boat Charges	Fuel: 190 gallons @ \$ 4.50/per Gal. = \$ 855.00 Water: 1250 gallons @ \$.0345/per Gal. = \$ 43.12 Phone & Internet: .5 days @ \$ 250.00/day = \$ 125.00			1,023.12	1,023.12

Payments/Credits

\$0.00

Total

\$17,187.62

Phone: 281-208-2522 Fax: 281-208-2524

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P.O. Number	AFE #		Location	Reference	
	10884		HI-74 # A	Platform Inspection	
Item	Description		Quantity	Rate	Amount
Day Rate	07/29/12 PERSONNEL: 1 – Superintendent 1 – Diving Supervisor 8 – Divers 8 – Tender EQUIPMENT: 1 – Surface Gas Package 1 – 6" Jet Pump w/ 300' Hose 1 – 400 Amp Welding Machine w/ Leads 1 – 600' U/W Burning Rig w/ Knife Switch and Regulator 2 – Hydraulic Unit w/ 600' Hose 2 – Hydraulic Impact Wrenches 1 – 375 cfm Industrial Air Compressor 6 – 50' Sections CP Hose 1 – Air Lift 2 – U/W Color Video System w/Monitor & Recorder 1 – Rigging Box SUPPORT VESSEL: - DSV SEADIVER		0.5	30,000.00	15,000.00
Overtime	Superintendent; 2 hrs @ \$ 125.00/hr.			250.00	250.00
Depth Premium	Depth Premium			172.00	172.00
Add. Equip.	1- Mesotech @ \$ 550.00/day		0.5	550.00	275.00
Add.Charges	APS Set Up Charge @ \$ 287.50			287.50	287.50

Payments/Credits

Total



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P.O. Number	AFE #		Terms	Location	Reference
	10884		Net 30	HI-74 # A	Platform Inspection
Item	Description		Quantity	Rate	Amount
add. Boat Charges	Fuel: 190 gallons @ \$ 4.50/per Gal. = \$ 855.00 Water: 1250 gallons @ \$.0345/per Gal. = \$ 43.12 Phone & Internet: .5 days @ \$ 250.00/day = \$ 125.00			1,023.12	1,023.12

Payments/Credits

\$0.00

Total

\$17,007.62

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